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NSRS Srisailam Project – Maintenance of three Project Guest Houses in Right Flank Colony – Utilisation of the services of M/s Sulabh International Social Service Organisation, A.P., for maintenance of Guest Houses at Srisailam Project for a further period of one year i.e., from 1.04.2010 to 31.03.2011– Administrative approval for an amount of Rs.3,64,100/- - Accorded - Orders – Issued.

## IRRIGATION & CAD (PW.MAJ.IX.1) DEPARTMENT

G.O.Rt.No. 728

<u>Dated:29.10.2010</u> Read the following:-

- 1. G.O.Rt.No.141, I & CAD(PW-Maj.IX.1) Deptt., dt.2.3.2007.
- 2. G.O.Rt.No.700, I & CAD(PW-Maj.IX.1) Deptt., dt.9.9.2008.
- 3. G.O.Rt.No.950, I & CAD(PW-Maj.IX.1) Deptt., dt.10.12.2009.
- 4. From the Chief Engineer, N.S.R.S.Srisailam Project, Hyderabad, Letter No.CE/NSRSSP/DCE.I/OT2/W6/3955/2006, dt.29.5.2010, 24.7.2010 and 18.10.2010.

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## ORDER:

In pursuance to the Government orders read above, the Chief Engineer, NSRS Srisailam Project, Hyderabad in the reference 4<sup>th</sup> read above has submitted the estimate for regular sanitation and room services in three Project Guest Houses at Right Flank Colony of NSRS Srisaiilam Project, by utilizing the services of M/s Sulabh International Social Service Organization, A.P., extending for further period from 1.4.2010 to 31.3.2011 duly enhancing the charges @ 15% over the earlier sanctioned estimate amount of Rs.3,31,000/- i.e for the year 2009-10, for an amount of Rs.3,80,000/-.

- 2. In the circumstances reported by the Chief Engineer, NSRS Srisailam Project, Hyderabad, Government after careful consideration of the matter, it is decided to enhance the charges @ 10% over the earlier sanctioned estimate amount of Rs.3,31,000/- i.e for the year 2009-10 and hereby accord administrative approval for an amount of Rs.3,64,100/- (Rupees three lakhs sixty four thousand and one hundred only) for utilization of the services of M/s Sulabh International Social Service Organization, A.P., for maintenance of regular sanitation and room services in the three Guest Houses at Right Flank Colony of NSRS Srisailam Project for further period of one year from 1.4.2010 to 31.3.2011, subject to the following conditions:
  - i) there should be a feed back form in the guest house, giving guest to write their opinion. The rooms must display prominently that a feed back form is kept. A register for feed back can be kept if forms are not possible.
  - every three months, the Chief Engineer shall see the abstract of register while making payment to the Contractor. At a time, only ¼ of the sanctioned amount against a secured Bank Guarantee will be given to the Contractor and on satisfactory completion of three months service, next three months can be given. If agency does not give Bank Guarantee, then the three months amount can be paid at the end of three months satisfactory performance.

(PTO)

- 3. The expenditure sanctioned at para (2) above shall be debited to the Head of Account "MH (2801) Capital Outlay on Power Projects (01) Hydel Generation GH(11) Normal State Plan (105) Srisailam H.E.Scheme SH (26) D & A Works (270/272) Maintenance".
- 4. This order issues with the concurrence of Finance (W&P) Department vide their U.O.No.4043/F5(A1)/2010-1, dt.23.10.2010.
- 5. The Chief Engineer, NSRS Srisailam Project, Hyderabad shall take further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS SECRETARY TO GOVERNMENT

То

The Chief Engineer, NSRS Srisailam Project, Hyderabad.

Copy to:

The Accountant General, A.P. Hyderabad.

The Director of Works & Accounts, Hyderabad.

The Finance(W&P)Department.

The PS to M(M&MI).

The PS to Secretary (AD).

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER